

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Service- Director of Treasuries and Accounts Department, Hyderabad- Sri K.Chandra Sekhar, Sr. Accountant O/o DTA. Hyderabad -Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 1990

Dated: 10-05-2011

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
- 3.Lr.No.E3/16947/2010 dt. 26-03-2011of DTA, Hyderabad
- 4.Lr.No.MR/OGH/2010/5497/267 dt.12-2010 of Superintendent, Osmania General Hospital

ORDER:

The Director of Treasuries and Accounts , Hyderabad in his letter 3rd read above, has stated that Sri K.Chandra Sekhar, Sr. Accountant O/o DTA. Hyderabad has submitted original bills for an amount of Rs.16,218/- towards reimbursement of expenses incurred for his son's medical treatment **for Rt.Congenital Hydrocele, Pyrexia at Chaithanya Multi Speciality Hospital, Hyderabad** , during the period from 04-07-2010 to 06-07-2010, under emergency conditions . The DTA has stated that the Suptd. Osmania General Hospital, Hyderabad has scrutinized the claim and authorized for Rs.4,500/- (Rupees Four thousand five hundred Only) as net admissible amount. The DTA has stated that, as per para 7(5) of the G.O.Ms.No.105, HM & FW (KI) Department, dated.09.04.2007, in respect of treatment obtained in un-recognized private hospitals, for treatment/surgeries under emergency conditions as stipulated in G.O.Ms.No.175, HM & FW (KI) Department, dt.29.5.97, such claims need relaxation of rules from the concerned administrative Department in A.P. Secretariat, Hyderabad. The DTA, Hyderabad has requested the Government to relax the rules in favour of the individual, so as to enable the Department to take necessary further action on the matter.

2. In the reference 4th read above, the Suptd. Osmania General Hospital, Hyderabad after scrutiny of the medical bills, found that an amount of Rs.4,500/- (Rupees Four thousand five hundred Only) is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.5000/-

3. After careful examination of the matter, Government hereby sanction a medical reimbursement of Rs.4,500/- (Rupees Four thousand five hundred Only)to Sri K.Chandra Sekhar, Sr. Accountant O/o DTA. Hyderabad, expenditure towards for his son's medical treatment **for Rt.Congenital Hydrocele, Pyrexia at Chaithanya Multi Speciality Hospital, Hyderabad** , during the period from 04-07-2010 to 06-07-2010in relaxation of rules as per Para 7 (5) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Director of Treasuries and Accounts, Hyderabad and he shall take further action in the matter for payment of the same to Sri K.Chandra Sekhar, Sr. Accountant O/o DTA. Hyderabad

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri Sri K.Chandra Sekhar, Sr. Accountant O/o DTA. Hyderabad

(Through DTA, Hyderabad)

Copy to: The Director of Treasuries and Accounts , Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER